



Florida Department of Environmental Protection
Cash Receiving Application (CRA)

RECEIVED
JUL 16 2012
DIVISION OF AIR
RESOURCE MANAGEMENT

Printed: 7/16/12 10:40:29AM - Page 1 of 1

Report Criteria: Cashlisting by Deposit No:
Cashlisting Number(s): 103154

Cashlisting: 103154

Cashlist Area: 3755

Description: DIV OF AIR RESOURCES MGMT.

Deposit No: 003734

Date Deposited: 07/13/2012

Contact: BARBARA FRIDAY

Object	Transmittal	Doc ID	Receipt Number	Pre-Numbered Receipt	Name	Check Number	Payment Amount	Reference Account	Payment Number	Remittance Number	Fund	Grant
002272	74595		783877		FABCO METAL PRODUCTS LP	033858	\$100.00	1270140-004	1163178	992482	PFTF	
	74595		783878		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5357	\$100.00	1110134	1163269	992483	PFTF	
	74595		783878		ARLINGTON ENVIRONMENTAL SERVICES, INC.	5357	\$100.00	7775679	1163179	992483	PFTF	

Object Code 002272 Subtotal: \$300.00

Cashlisting 103154 Total: \$300.00

033858

FDEP RECEIPTS

Check Date 7/10/2012

Check Number 033858

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
056039	AIR PERMIT	7/6/2012	100.00	100.00	0.00	100.00

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JUL 16 2012

DIVISION OF AIR
RESOURCE MANAGEMENT

2012 JUL 12 AM 9:43
 DIVISION OF AIR RESOURCE MANAGEMENT
 RECEIVED



033858

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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056039	AIR PERMIT	7/6/2012	100.00	100.00	0.00	100.00
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